

Receiving Report

Date: 14/01/15

Batch No: M127934

Supplier: SABrc

Dart P/O: 20408

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection pm14015 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date 14/01/15
 Received/Costing
 Initial

Location

All amounts are calculated in domestic currency.

Receipt Dates from 1/15/2014 to 1/15/2014

All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspctd Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name <u>PO20458</u>	1	VC-GEPP001	SABIC Polyspher shapes MLEXS.125-F60029- sf 04		12/2/2013	1/15/2014	2,560.0000	\$5.87	0.0000	0	\$15,038.69
CAD	No		GE PLASTICS LEXAN SHEET M127934	sf	2,560.0000	DEN102		\$15,038.69	0.0000	0	
Total Received Quantity:											2,560.0000
Total Qty to Inspct (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$15,038.72
Total Balance Due Quantity:											0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA
Telephone - 1 (613) 6325200

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE:
14-JAN-14

ORDER: 99000942
PURCHASE ORDER: 20458
CONTACT NUMBER: 0014005000120

PMT TERMS: CA NET 30
FRT TERMS: Collect Freight
ORDER DATE: 08-JUL-13

F.O.B.
SALES REPRESENTATIVE: POAPS, MICHAEL
DELIVERY NAME: 17742227

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 73625831621
FREIGHT CARRIER: TST OVERLAND EXPRESS

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	12719101 PC SH 0.125 48X96 GY GY3778 DVTPL FR NM LEXAN F60029	82	80	0	SH

SPECIAL INSTRUCTIONS:

LOT Numbers:
(80 Qty)

1 12719101

PC SH 0.125 48X96 GY GY3778 DVTPL FR NM | LEXAN F60029

SPECIAL INSTRUCTIONS:

LOT Numbers:
(2 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20458**

Purchase Order Date 08/07/2013

PO Print Date 08/07/2013

Page Number 1 of 1

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Delivered

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Michael Gregoire

Consignment Order

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
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1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	02/12/2013		2,560.00				\$15,995.20
			Yes		sf				
			02/12/2013						

Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb

Line Total: \$15,995.20

PO Total: \$15,995.20

PO Instructions: ***NOTE***

To cover the cost of consignment order. Material to be held at Sabic Polymershapes's Ottawa warehouse until required by Dart Aerospace. Consignment order will be replenished once inventory has been depleted. A new order will be issued at that time.

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required ☒ YES ☐ NO

Change Nbr: 3

Change Date: 08/07/2013

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 14, 2014

YOUR PURCHASE ORDER: 20458

SABIC INVOICE NO:

SABIC SALES ORDER NO: 9900942

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eighty Two (82) Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey – 26122
.125" x 48" x 96"

Jan 14-01-15

PART NUMBER: 12719101

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon